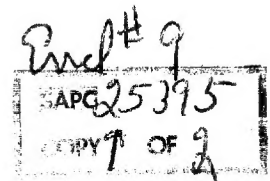


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**HYCON MFG. COMPANY**SYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361  
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15276

DATE 2-28-58

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

Schedule I, Contract 26

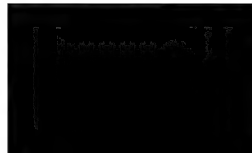
JOB No.

<u>Line Item</u>	<u>Drawing Number</u>	<u>Shipping Memo</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
97	733206	66382	2	323.45	\$ 646.90 ✓
97	733206	66357	6	323.45	1,940.70 ✓
111	733274	66141	3	280.25	840.75 ✓
114	733280	66385	8	79.21	633.68 ✓
124	733361	66141	1	402.27	402.27 ✓
146	733600	66141	1	2,013.34	2,013.34 ✓
171	733671	66365	1	1,340.70	1,340.70 ✓
311	737302-1	66141	4	7.28	29.12 ✓
Amount Due					<u>\$ 7,847.46</u>

I certify that the above bill is correct and just and  
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a



Controller

# SHIPPING MEMO

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500170088-3

No. 66382

DATE 15 Feb. 1958

PICK UP AT		CUSTOMER STORES						PURCHASE ORDER NO.	
DELIVER TO		FOIAb3a [REDACTED] LOT 1						PURCHASE ORDER NO.	
CHARGE TO		CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.
									O } ACCT. OR R } W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BG-200
2	733206 Harness Assy Schedule I Contract Item 26 Line Item 97
	FOIAb3a

PE 15-276

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	Approved For Release 2001/08/01 : CIA-RDP81B00879R000500170088-3	DATE
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# SHIPPING MEMO

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500170088-3

No. 66141

DATE 3 Mar. 1958

PICK UP AT		CUSTOMER STORES FOIAb3a				PURCHASE ORDER NO.	
DELIVER TO		LOT I				PURCHASE ORDER NO.	
CHARGE TO		CONTRACT CODE NO.		DRAWING NUMBER		DWG. DASH OR STANDARD PART NO.	
		441					
				DWG. REV.		LOT NO.	
						CLASS NO.	
						OPER. NO.	
						BUY OUT CODE NO.	
						O R { ACCT. OR W. O. NO. S. O. NO.	

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200
1	733600 Programmer 73-C Ser. #14 Schedule I Contract Item 26 Line Item 146
3	733274 Motor, Shutter Drive Schedule I Contract Item 26 Line Item 111
4	737302-COI Solenoid #A-1 Schedule I Contract Item 26 Line Item 311
1	733361 Brake Assy - Oblique Schedule I Contract Item 26 Line Item 124

FOIAb3a

PE 15276

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	Approved For Release 2001/08/01 : CIA-RDP81B00879R000500170088-3	CONTAINERS	DATE 4 Mar 58
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# SHIPPING MEMO

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500170088-3

DATE 18 Feb. 1958

No. 66385

PICK UP AT		CUSTOMER STORES FOIAb3a						PURCHASE ORDER NO.	
DELIVER TO		[REDACTED] LOT I						PURCHASE ORDER NO.	
CHARGE TO		CONTRACT CODE NO.		DRAWING NUMBER		DWG. DASH OR STANDARD PART NO.		VENDOR PACKING SLIP NO. (*)	
								O R { ACCT. OR W. O. NO. S. O. NO.	


QUANTITY	DRAWING NUMBER AND DESCRIPTION
8	Contract BG-200 733280 Latch Assy Schedule I Contract Item 26 Line Item 114
	FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	Approved For Release 2001/08/01 : CIA-RDP81B00879R000500170088-3	DATE 22 Feb
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No. 66365

DATE 4 FEBRUARY 1958

PICK UP AT <div style="text-align: center;"> <b>CUSTOMER STORES</b>            FOIAb3a         </div>								PURCHASE ORDER NO.	
DELIVER TO <div style="text-align: center;">    <b>LOT 1</b> </div>								PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	OR { ACCT. OR W. O. NO. _____ S. O. NO. _____

QUANTITY	DRAWING NUMBER AND DESCRIPTION
1	Contract BC-200 733671 Oblique Drive Serial #7 Schedule I Contract Item 26 Line Item 171

FOIAb3a

PE 15270

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

**DRIVER**

Approved For Release 2001/08/01 : CIA-RDP84B00936R0006500110089-3

NUMBER OF  
CONTAINERS

DATE \_\_\_\_\_